

SECRETCopy **2****23 July 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: **2**

- Travel Claim for Period

21 - 22 June 1956

1. It is requested that subject employee's - ~~XXXXXXXXXXXXXXXXXX~~
~~XXXXXXXX~~ 144.1 Account be credited in the amount of \$ **72.18**. The cred-
 it should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
22 June 56	\$300.00	\$72.18

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **72.18**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBLIGATION NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
POB/DCI Proj 714-56	6-1004-10-001	633	02.1	\$72.18

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jcc

SECRET